

# Invoice

**INVOICE NUMBER**

778964

**DATE OF ISSUE**

08/03/2022

**DUE DATE**

22/03/2022

**BILLED TO**

Sanjay Mishra  
Address: 890, RT  
Nagar, Mandya,  
Karnataka

**FROM**

Radel Advanced  
Technology Pvt Ltd:  
Address: 2/4, 9th Cross  
Rd, Muddinapalya,  
Near JP Park,  
Vijayanagar, Bengaluru,  
Karnataka 560040,  
India.

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Hose Clamps (Stainless Steel, Pack of 10)

250

6

1,500

Paint Rollers (Set of 3)

200

5

1,000

**SUBTOTAL**

2,500

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

449.46

**SHIPPING**

0

**INVOICE TOTAL****2,946.46**